## REQUEST FOR SOLE SOURCE

| TO:         | CHIEF PRO   | CHIEF PROCUREMENT OFFICER, COUNTY OF MAUI FINANCE DEPARTMENT   |                     |  |   |  |  |  |  |  |  |
|-------------|---|--|---------------------|--|---|--|--|--|--|--|--|
| FROM:       | Maui County Emergency Management Agency   |  |                     |  |   |  |  |  |  |  |  |
| i KOIVI.    | <del></del>   |  | (DEPA               | RTMENT/DIVISION/BRA                                  | NCH)                                    |  |  |  |  |  |  |
| RE:         | REQUEST   | REQUEST FOR SOLE SOURCE APPROVAL   |                     |  |   |  |  |  |  |  |  |
|             |   |  |                     | oter 3-122, HAR, the De<br>oods, services, or constr | partment requests sole source ruction): |  |  |  |  |  |  |
| Mass not    | tification tool to  | end targ   | geted emergency     | messages to Maui Co                                  | unty residents, businesses              |  |  |  |  |  |  |
| critical pa | artner employee   | S  | 4                   |  |   |  |  |  |  |  |  |
|             |   |  |                     |  |   |  |  |  |  |  |  |
| Name of V   | Vendor: Everbric  | dge  |                     |  |   |  |  |  |  |  |  |
| Cost: \$    | 01,520  | _ Tern   | n of Contract: Fro  | December 2017  | To:                                     |  |  |  |  |  |  |
| Prior Sole  | Source Reference  | e No.(s), i  | if any:             |  |   |  |  |  |  |  |  |
| (1          | The goods, services, or construction has the following unique features, characteristics, or capabilities: |  |                     |  |   |  |  |  |  |  |  |
|             | See attac   | STANTONY SOLE  |                     |  |   |  |  |  |  |  |  |
|             |   |  | Sounce              |  |   |  |  |  |  |  |  |
| . (2        | How are th  | How are the unique features, characteristics, or capabilities essential for the agency to accomplish its work: |                     |  |   |  |  |  |  |  |  |
|             | See attac   | hed <sub>&lt;</sub>  | 508-TWONE           | MOINTENANCE  | -STATUTURY SONE                         |  |  |  |  |  |  |
|             |   |  | arner               |  |   |  |  |  |  |  |  |
|             |   |  |                     |  |   |  |  |  |  |  |  |
|             |   |  | 1                   |  | •                                       |  |  |  |  |  |  |
|             | (Attach Ad  | ditional S   | Sheets If Necessary | ′)   |   |  |  |  |  |  |  |
|             |   |  |                     |  |   |  |  |  |  |  |  |
|             |   |  |                     |  |   |  |  |  |  |  |  |
|             |   |  |                     |  |   |  |  |  |  |  |  |

SOLE SOURCE REF. NO. 9-70

| (3)              | do not met our needs because:  See attached                           |   |  |  |  |  |  |  |
|------------------|---|---|--|--|--|--|--|--|
|                  |   |   |  |  |  |  |  |  |
|                  |   |   |  |  |  |  |  |  |
|                  |   |   |  |  |  |  |  |  |
|                  |   |   |  |  |  |  |  |  |
| Direct questions | s to: Herman Andaya   | Phone: 270-7281   |  |  |  |  |  |  |
| A completed No   | otice of Sole Source is attached.                                     |   |  |  |  |  |  |  |
| TRUE, CORR       | HAT THE INFORMATION PRO<br>ECT AND THAT THE GOODS,<br>NLY ONE SOURCE. | OVIDED ABOVE IS TO THE BEST OF MY KNOWLEDGE SERVICES, OR CONSTRUCTION ARE AVAILABLE |  |  |  |  |  |  |
| Department/Ager  | nev Head  | Authorized Designee (if any)  |  |  |  |  |  |  |
| 12/7/2018        | <i>p</i> , 110  |   |  |  |  |  |  |  |
| Date             | •   | Title:  |  |  |  |  |  |  |
|                  |   |   |  |  |  |  |  |  |
|                  |   | Date  |  |  |  |  |  |  |
| CHIEF PROCU      | REMENT OFFICER'S COMMEN   | TS:   |  |  |  |  |  |  |
| processed throu  | gh a purchase order:  | re and statutory requirements. This expenditure may be                              |  |  |  |  |  |  |
|                  | If no, a contract must be exec  | uted and funds certified.   |  |  |  |  |  |  |
| APPRO            | OVED DENIED   | Mul   |  |  |  |  |  |  |
| , ·              |   | CHIEF PROCUREMENT OFFICER   |  |  |  |  |  |  |
|                  |   | 12/17/18<br>Date  |  |  |  |  |  |  |
|                  |   | Date  |  |  |  |  |  |  |
|                  |   | SOLE SOURCE REF. NO.  |  |  |  |  |  |  |

## **NOTICE OF SOLE SOURCE**

|  | urement Officer is in the process of reviewing Emergency Management Agency   | ng the request from th       | ne departmen          | t of              |  |  |  |  |
|--|--|------------------------------|-----------------------|-------------------|--|--|--|--|
|  | rce purchase of the following goods, service ation tool to send targeted emergence   | -                            | aui County            | residents,        |  |  |  |  |
| businesses   | and critical partner employees.  |                              |                       |                   |  |  |  |  |
|  |  |                              |                       |                   |  |  |  |  |
| Name of Vendo  | The same of the sa |                              |                       |                   |  |  |  |  |
| Address: 155 North Lake Avenue, Suite 900 Pasadena, CA 91101 |  |                              |                       |                   |  |  |  |  |
| Cost: \$ 201,5   | Term of Contract: From:  | December 2017                | To:                   | December 2022     |  |  |  |  |
| Direct Any Inq   | uiries To:   |                              |                       |                   |  |  |  |  |
| Name/Title:  | Herman Andaya / Administrator  | rman Andaya / Administrator  |                       |                   |  |  |  |  |
| Address:   | 200 S. High Street   |                              |                       |                   |  |  |  |  |
|  | Wailuku, HI 96793  |                              | Fax No.: 808-270-7275 |                   |  |  |  |  |
|  |  | 17/1:                        | 7/18                  |                   |  |  |  |  |
|  |  | Date Notice Po               | sted                  |                   |  |  |  |  |
|  | notice of intent shall be posted by the Chi<br>ible to the public at least seven calendar o  |                              |                       |                   |  |  |  |  |
|  | *****  | ****                         |                       |                   |  |  |  |  |
|  | n objections to this notice of intent to issu<br>this notice was posted to:  | e a sole source contr        | act within se         | ven calendar days |  |  |  |  |
|  | Chief Procureme<br>County of Maui I<br>200 South High S<br>Wailuku, Maui I   | Finance Department<br>Street |                       |                   |  |  |  |  |